

98 WORTH COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2016/2017 Budgets -- January 1, 2015 Taxable Valuations

July 15, 2016

8:22:30AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
98 WORTH COUNTY				
BLACK HILLS ENERGY CORP. - Gas #5393				
98020 HANLONTOWN CITY/CENTRAL SPRINGS SCH (Gas)	602	569	0	569
98028 FERTILE CITY/FOREST CITY SCH (Gas)	1,880	1,777	0	1,777
98032 FERTILE TWP/CENTRAL SPRINGS SCH (Gas)	23	22	0	22
98033 JOICE CITY/LAKE MILLS SCH (Gas)	257	243	0	243
98037 SILVER LAKE TWP/LAKE MILLS SCH (Gas)	29	27	0	27
Taxpayer 5393 Totals:	2,791	2,638	0	2,638
CORN BELT POWER COOP- GAS DIVISION - Gas #5372				
98020 HANLONTOWN CITY/CENTRAL SPRINGS SCH (Gas)	1	1	0	1
98028 FERTILE CITY/FOREST CITY SCH (Gas)	3	3	0	3
98032 FERTILE TWP/CENTRAL SPRINGS SCH (Gas)	236	226	0	226
98033 JOICE CITY/LAKE MILLS SCH (Gas)	0	0	0	0
98037 SILVER LAKE TWP/LAKE MILLS SCH (Gas)	0	0	0	0
Taxpayer 5372 Totals:	240	230	0	230
FREEBORN-MOWER ELEC. COOP - Cooperative #4254				
98007 DEER CREEK TWP/NORTHWOOD-KENSETT SCH (Dist)	0	0	0	0
98027 HARTLAND TWP/NORTHWOOD-KENSETT SCH (Dist)	0	0	0	0
Taxpayer 4254 Totals:	0	0	0	0
HEARTLAND POWER COOP - Cooperative #4223				
98003 UNION TWP/SAINT ANSGAR SCH (Dist)	1,273	1,291	0	1,291
98004 UNION TWP/CENTRAL SPRINGS SCH (Dist)	42	43	0	43
98007 DEER CREEK TWP/NORTHWOOD-KENSETT SCH (Dist)	1,188	1,204	0	1,204
98008 DEER CREEK TWP/SAINT ANSGAR SCH (Dist)	542	549	0	549
98015 KENSETT TWP/NORTHWOOD-KENSETT SCH (Dist)	43	44	0	44
98019 GROVE TWP/NORTHWOOD-KENSETT SCH (Dist)	510	517	0	517
98024 BROOKFIELD TWP/NORTHWOOD-KENSETT SCH (Dist)	1,444	1,464	0	1,464
98026 BROOKFIELD TWP/LAKE MILLS SCH (Dist)	22	22	0	22
98027 HARTLAND TWP/NORTHWOOD-KENSETT SCH (Dist)	1,289	1,307	0	1,307
98030 FERTILE TWP/FOREST CITY SCH (Dist)	188	191	0	191
98031 FERTILE TWP/LAKE MILLS SCH (Dist)	660	669	0	669
98032 FERTILE TWP/CENTRAL SPRINGS SCH (Dist)	283	287	0	287
98033 JOICE CITY/LAKE MILLS SCH (Dist)	79	80	0	80
98035 BRISTOL TWP/LAKE MILLS SCH (Dist)	1,610	1,632	0	1,632
98037 SILVER LAKE TWP/LAKE MILLS SCH (Dist)	1,686	1,709	0	1,709
98038 KENSETT TWP/NORTHWOOD-KENSETT SCH/KENSETT FIRE (Dist)	43	44	0	44
98043 BARTON TWP/SAINT ANSGAR SCH/GRAFTON FIRE (Dist)	831	842	0	842
98048 BARTON TWP/NORTHWOOD-KENSETT SCH/NORTHWOOD FIRE (Dist)	467	473	0	473

98 WORTH COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2016/2017 Budgets -- January 1, 2015 Taxable Valuations

July 15, 2016

8:22:30AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	-	C Prior Year(s) Tax Credit	=	D Net Total Tax Liability
98050	BARTON TWP/SAINT ANSGAR SCH/NORTHWOOD FIRE (Dist)	245	248		0		248
Taxpayer 4223 Totals:		12,445	12,616		0		12,616

INTERSTATE POWER & LIGHT CO. - Electric #7363

98003	UNION TWP/SAINT ANSGAR SCH (Trans)	8,259	8,338		0		8,338
98004	UNION TWP/CENTRAL SPRINGS SCH (Trans)	11,906	12,019		0		12,019
98007	DEER CREEK TWP/NORTHWOOD-KENSETT SCH (Trans)	132	133		0		133
98009	MANLY CITY/CENTRAL SPRINGS SCH (Elec)	10,156	10,253		0		10,253
98009	MANLY CITY/CENTRAL SPRINGS SCH (Trans)	107	108		0		108
98011	LINCOLN TWP/CENTRAL SPRINGS SCH (Elec)	19	19		0		19
98011	LINCOLN TWP/CENTRAL SPRINGS SCH (Trans)	29,342	29,621		0		29,621
98012	LINCOLN TWP/NORTHWOOD-KENSETT SCH (Trans)	2,197	2,218		0		2,218
98013	KENSETT CITY/NORTHWOOD-KENSETT SCH (Elec)	1,985	2,004		0		2,004
98015	KENSETT TWP/NORTHWOOD-KENSETT SCH (Trans)	11,780	11,892		0		11,892
98016	KENSETT TWP/SAINT ANSGAR SCH (Trans)	805	813		0		813
98017	NORTHWOOD CITY/NORTHWOOD-KENSETT SCH (Elec)	33,619	33,939		0		33,939
98019	GROVE TWP/NORTHWOOD-KENSETT SCH (Trans)	13,510	13,639		0		13,639
98020	HANLONTOWN CITY/CENTRAL SPRINGS SCH (Elec)	3,111	3,141		0		3,141
98022	DANVILLE TWP/CENTRAL SPRINGS SCH (Elec)	24	24		0		24
98022	DANVILLE TWP/CENTRAL SPRINGS SCH (Trans)	25,981	26,228		0		26,228
98023	DANVILLE TWP/NORTHWOOD-KENSETT SCH (Trans)	2,429	2,452		0		2,452
98024	BROOKFIELD TWP/NORTHWOOD-KENSETT SCH (Trans)	12,020	12,134		0		12,134
98025	BROOKFIELD TWP/CENTRAL SPRINGS SCH (Trans)	1,202	1,213		0		1,213
98026	BROOKFIELD TWP/LAKE MILLS SCH (Trans)	585	591		0		591
98027	HARTLAND TWP/NORTHWOOD-KENSETT SCH (Trans)	2,512	2,536		0		2,536
98028	FERTILE CITY/FOREST CITY SCH (Elec)	4,106	4,145		0		4,145
98030	FERTILE TWP/FOREST CITY SCH (Trans)	617	623		0		623
98032	FERTILE TWP/CENTRAL SPRINGS SCH (Trans)	2,458	2,481		0		2,481
98033	JOICE CITY/LAKE MILLS SCH (Elec)	2,114	2,134		0		2,134
98035	BRISTOL TWP/LAKE MILLS SCH (Trans)	6,166	6,225		0		6,225
98036	BRISTOL TWP/CENTRAL SPRINGS SCH (Trans)	616	622		0		622
98037	SILVER LAKE TWP/LAKE MILLS SCH (Trans)	1,445	1,459		0		1,459
98038	KENSETT TWP/NORTHWOOD-KENSETT SCH/KENSETT FIRE (Trans)	12,494	12,613		0		12,613
98040	BARTON TWP/NORTHWOOD-KENSETT SCH/KENSETT FIRE (Trans)	99	100		0		100
98042	BARTON TWP/NORTHWOOD-KENSETT SCH/GRAFTON FIRE (Trans)	78	79		0		79
98043	BARTON TWP/SAINT ANSGAR SCH/GRAFTON FIRE (Trans)	1,656	1,672		0		1,672
98048	BARTON TWP/NORTHWOOD-KENSETT SCH/NORTHWOOD FIRE (Trans)	372	376		0		376

98 WORTH COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2016/2017 Budgets -- January 1, 2015 Taxable Valuations

July 15, 2016

8:22:30AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	-	C Prior Year(s) Tax Credit	=	D Net Total Tax Liability
Taxpayer 7363 Totals:		203,902	205,844		0		205,844
INTERSTATE POWER & LIGHT CO. - Gas #5363							
98009	MANLY CITY/CENTRAL SPRINGS SCH (Gas)	2,979	2,837		0		2,837
98011	LINCOLN TWP/CENTRAL SPRINGS SCH (Gas)	9	9		0		9
98013	KENSETT CITY/NORTHWOOD-KENSETT SCH (Gas)	497	473		0		473
98015	KENSETT TWP/NORTHWOOD-KENSETT SCH (Gas)	93	88		0		88
98017	NORTHWOOD CITY/NORTHWOOD-KENSETT SCH (Gas)	8,424	8,021		0		8,021
98019	GROVE TWP/NORTHWOOD-KENSETT SCH (Gas)	9	9		0		9
98020	HANLONTOWN CITY/CENTRAL SPRINGS SCH (Gas)	202	198		0		198
98028	FERTILE CITY/FOREST CITY SCH (Gas)	579	568		0		568
98032	FERTILE TWP/CENTRAL SPRINGS SCH (Gas)	49,537	48,571		0		48,571
98033	JOICE CITY/LAKE MILLS SCH (Gas)	93	91		0		91
98037	SILVER LAKE TWP/LAKE MILLS SCH (Gas)	13	13		0		13
98038	KENSETT TWP/NORTHWOOD-KENSETT SCH/KENSETT FIRE (Gas)	71	68		0		68
Taxpayer 5363 Totals:		62,506	60,946		0		60,946
IOWA ETHANOL - Gas #5376							
98032	FERTILE TWP/CENTRAL SPRINGS SCH (Gas)	103,491	102,627		0		102,627
Taxpayer 5376 Totals:		103,491	102,627		0		102,627
ITC MIDWEST LLC - Transmission Line #3390							
98008	DEER CREEK TWP/SAINT ANSGAR SCH (Trans)	5,063	5,167		0		5,167
98011	LINCOLN TWP/CENTRAL SPRINGS SCH (Trans)	3,671	3,746		0		3,746
98015	KENSETT TWP/NORTHWOOD-KENSETT SCH (Trans)	716	731		0		731
98017	NORTHWOOD CITY/NORTHWOOD-KENSETT SCH (Trans)	848	865		0		865
98019	GROVE TWP/NORTHWOOD-KENSETT SCH (Trans)	661	675		0		675
98022	DANVILLE TWP/CENTRAL SPRINGS SCH (Trans)	3,197	3,262		0		3,262
98023	DANVILLE TWP/NORTHWOOD-KENSETT SCH (Trans)	120	122		0		122
98024	BROOKFIELD TWP/NORTHWOOD-KENSETT SCH (Trans)	16,359	16,694		0		16,694
98027	HARTLAND TWP/NORTHWOOD-KENSETT SCH (Trans)	14,797	15,100		0		15,100
98038	KENSETT TWP/NORTHWOOD-KENSETT SCH/KENSETT FIRE (Trans)	716	731		0		731
98039	KENSETT TWP/SAINT ANSGAR SCH/KENSETT FIRE (Trans)	237	242		0		242
98040	BARTON TWP/NORTHWOOD-KENSETT SCH/KENSETT FIRE (Trans)	222	227		0		227
98041	BARTON TWP/SAINT ANSGAR SCH/KENSETT FIRE (Trans)	18,654	19,036		0		19,036
98043	BARTON TWP/SAINT ANSGAR SCH/GRAFTON FIRE (Trans)	766	782		0		782

98 WORTH COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report**FY 2016/2017 Budgets -- January 1, 2015 Taxable Valuations**

July 15, 2016

8:22:30AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

	A	B	-	C	=	D
Local Taxing District	General Property Tax Equivalent	Current Replacement Tax		Prior Year(s) Tax Credit		Net Total Tax Liability
Taxpayer 3390 Totals:	66,027	67,380		0		67,380
PRAIRIE ENERGY COOP - Cooperative #4361						
98030 FERTILE TWP/FOREST CITY SCH (Dist)	797	750		0		750
98032 FERTILE TWP/CENTRAL SPRINGS SCH (Dist)	48	45		0		45
Taxpayer 4361 Totals:	845	795		0		795
98 WORTH COUNTY Grand Totals	452,247	453,076		0		453,076